App. F. IX-4

1949-50 (CB)

File No. 7-49

Serial Nos. 2

Previous References.

CB 8-48-8

Later References.

CB

GENERAL AND REVENUE SECRETARIAT

Serial Nos. One ✓

Part B for March 1950

SUBJECT

Bill regarding Khillat presented to the recipients of "Gandabherunda Title" and "Public Service" Medal at the Birthday Durbars.

No. 11596-97/CB 7-49-2 D. 1-3-50

To

The Comptroller & Govt.
Nepal Residency
to H. H. the Maharaja
of Nepal

Sanctioning!

DR 16/3

Serial No.

Letter No 2256/38 dt 1-2-1950 from the Hyderabad Agency to His Highness forwarding a bill of cost of khillats presented to the recipients of Durbar honours.

1) Entg a provision of Rs 40,000, under 12 General Administration, VII Durbar Presents- a sum of Rs. 28193-12-0 has already been spent- leaving a balance of Rs 11806-4-0. This is not sufficient - Additional provision is necessary. Action is being taken separately to sanction and additional grant.

2) Draft g.o is subd for orders

CKS 11/2

3) Please put up the approved scale of khillats for each class of title or medal, and note whether the Sft. of a/c furnished by the Palace is in order.

Sd/ 11.2.50.

4) A copy the g.o dt 27-5-1933 prescribing the value of khillats is put up. (Ryprs a 6th of the g.o). The A B & C classes have been replaced by six

K

Note—Contn. Sheet

Serial No.

classes of jewels which are A_1, A_2 B_1, B_2, C_1 & C_2. - Vale The value of khillats for ~~gave~~ these jewels has not been fixed. Assuming that the value of khillats fixed for A, B, C are now applicable to A_1, B, and C, respectively and that the value of khillats fixed for A_2, B_2, and C_2 must be between the values of khillats for A_1 & B_1, B_1 & C_1 and C_1 & D respectively, the value of khillats for these jewels may be as follows.

Jewels & Medals	Value of khillats
A_1	600-4-0.
A_2	525-4-0
B_1	450-4-0
B_2	400-4-0.
C_1	350-4-0.
C_2	275-4-0.
D.	200-4-0
P.S Medal 1st class	50-0-0
P S Medal 2nd class	35-0-0
Scout Service Medals	50-0-0

5) In July last, 3 B_2, 7 C_1, 7 C_2, 4 D, 17 P S Medals 1st class, 4 Scout Services Medals, 33 Public Service Medals 2nd class were awarded.

Serial No.

6) The value of Khillats presented ~~last year~~ along with State jewels and medals are as follows

B_2	Rs 451-4-0.
C_1	Rs 401-4-0
C_2	Rs 326-4-0
D	Rs 251-4-0.
P.S 1st Class.	Rs 195-0-0
Scout-Master	Rs 195-0-0
P.S 2nd Class	Rs 185-0-0.

7) For B_2, C_1, C_2 and D classes of titles, the Palace have ~~[illegible]~~ uniformly paid Rs 50 more than the prescribed value of Khillats. For Public and Service Medals they have paid nearly four times the prescribed value. This is perhaps due to the general rise in the price of things.

(KO 17/2) 8) In the circumstances, the Khillats bill does not lend itself to any scrutiny.

9) It is for orders whether the following the precedent of last year, the bill as prepared by the Palace may be accepted and sent to the Comptroller

File No. Bills on account of the Khillats 3403 CB of 195 .

General and Revenue Secretariat

Serial No.

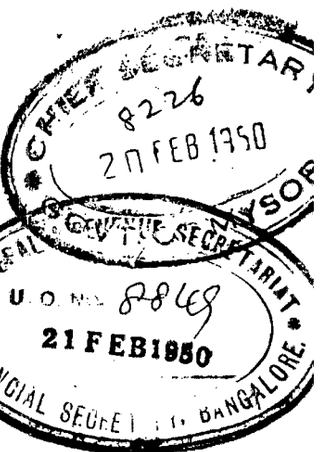
for arranging payment as usual.

Sd/ 18.2.50.

10) The draft G.O. is for approval.

Chief Secy)

Secy 20/2/50.



Chief Minr.
Hon Fin Secy.
Hon Dy Secy.

NC 20/2 Secy 20/2/50

H.T.P. 24/2

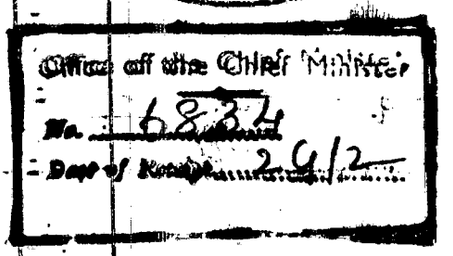
Sd/ 22/2/50.

Sd/ 22/2 Secy 22/2/50.

CB
Revenue 4747/2-3-50
H Secy has agreed
Sd/ 2-3

Sd/ 2/3/50

Secy 4-3



6847 27/2 Secy 27.2.50.

No 11596-97/CB7-49-2

dy 1-3-50. to the Hyderabad Govt

Compliance

B

Secy 3403
CB

Telegram:—"HUSEC."

THE PALACE,
MYSORE.
25th January 1950.

No. 2256 /38/Encl: one Statement & a/c bill and connected bills and Payees receipts.

FROM

SIRDAR H. NIRANJANRAJ URS, B.A.,
Huzur Secretary to His Highness
the Maharaja of Mysore.

To

The Chief Secretary
to the Govt. of H.H. the Maharaja of Mysore,
BANGALORE.

Sir,

Subject: Khillats presented to the receipient of "Gandabherunda Titles" and "Public Service Medals" at the Birthday Durbars - 1949.

I have the honour to forward herewith a bill for Rs.17,734-7-3 (Rupees seventeen thousand, seven hundred and thirty-four, annas seven and pies three only) with the connected bills and payees receipt on account of payments made by the Palace towards cost of Khillats presented to the recipients of "Gandabherunda" titles and "Public Service Medals" at the Birthday Durbars of 1949; and to request you kindly to arrange to credit the amount thereof to the Palace Deposit Account with the Comptroller, as usual, under advice to this office.

Yours faithfully,

Huzur Secretary.

CHIEF SECRETARY
GOVT. OF MYSORE
3 FEB 1950

HTR: VPC

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

READ:-

Letter No.2256/38 dated the 1st February 1950 from the Huzur Secretary to His Highness the Maharaja of Mysore forwarding a bill for Rs.17,734-7-3 (Rupees seventeen thousand, seven hundred and thirty four, annas seven and pies three only) with the connected bill and payees receipts on account of payments made by the Palace towards the cost of khillats presented to the recipients of "Gandabherunda" titles and "Scout and Public Service" Medals at the Birthday Durbars of 1949 and requesting to arrange for the amoung thereof being credited to the Palace Deposit Account, as usual.

ORDER NO.11596-97/C.B.7-49-2.

BANGALORE, DATED, THE 1ST MARCH 1950.

The expenditure of Rs.17,734-7-3 (Rupees seventeen thousand, seven hundred and thirty four, annas seven and pies three only) incurred by the Palace in the first instance and referred to in the letter read above is sanctioned.

The bills and vauchers relating thereto are forwarded to the Comptroller to the Government for audit and adjustment, the cost being debited to "12 General Administration -- Staff and House-hold of His Highness the Maharaja (VII) Durbar Presents" (excluded) in the current year's budget and recouped to the Palace by credit to Palace Deposits in the Comptroller's accounts.

Necessary additional grant will be sanctioned in due course, for meeting this expenditure, as the balance available out of a provision of Rs.40,000/- sanctioned in the budget of 1949-50, under the head "12 General Administration (VII) Durbar Presents" is not sufficient to meet the expenditure.

H.M. Ramakrishnaiya
Chief Secretary to Government.

To

CKP

The Huzur Secretary to His Highness the Maharaja of Mysore, Mysore.
The Comptroller to the Government of Mysore, through the Financial Department with bills and payee's receipts. (enclosures thirty four)

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

READ:-

Letter No.2256/38 dated the 1st February 1950 from the Huzur Secretary to His Highness the Maharaja of Mysore forwarding a bill for Rs.17,734-7-3 (Rupees seventeen thousand, seven hundred and thirty four, annas seven and pies three only) with the connected bill and payees receipts on account of payments made by the Palace towards the cost of Khillats presented to the recipients of "Gandabherunda" titles and "Scout and Public Service" Medals at the Birthday Durbars of 1949 and requesting to arrange for the amount thereof being credited to the Palace Deposit Account, as usual.

ORDER NO.11596-97/C.B.7-49-2.

BANGALORE, DATED, THE 18th MARCH 1950.

The expenditure of Rs.17,734-7-3 (Rupees seventeen thousand, seven hundred and thirty four, annas seven and pies three only) incurred by the Palace in the first instance and referred to in the letter read above is sanctioned.

The bills and vouchers relating thereto are forwarded to the Comptroller to the Government for audit and adjustment, the cost being debited to "12 General Administration -- Staff and House-hold of His Highness the Maharaja (VII) Durbar Presents" (excluded) in the current year's budget and recouped to the Palace by credit to Palace Deposits in the Comptroller's accounts.

Necessary additional grant will be sanctioned in due course, for meeting this expenditure, as the balance available out of a provision of Rs.40,000/- sanctioned in the budget of 1949-50, under the head "12 General Administration (VII) Durbar Presents" is not sufficient to meet the expenditure.

K. Ramakrishnaiya
Chief Secretary to Government.

To

The Huzur Secretary to His Highness the Maharaja of Mysore, Mysore.
The Comptroller to the Government of Mysore, through the Financial Department with bills and payee's receipts.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.

READ:-

Letter No.2256/38 dated the 1st February 1950 from the Huzur Secretary to His Highness the Maharaja of Mysore forwarding a bill for Rs.17,734-7-3 (Rupees seventeen thousand, seven hundred and thirty four, annas seven and pies three only) with the connected bill and payees receipts on account of payments made by the Palace towards the cost of khillats presented to the recipients of "Gandabherunda" titles and "Scout and Public Service" Medals at the Birthday Durbars of 1949 and requesting to arrange for the amount thereof being credited to the Palace Deposit Account, as usual.

ORDER NO.11596-97/C.B.7-49-2.

BANGALORE, DATED, THE 15th MARCH 1950.

The expenditure of Rs.17,734-7-3 (Rupees seventeen thousand, seven hundred and thirty four, annas seven and pies three only) incurred by the Palace in the first instance and referred to in the letter read above is sanctioned.

The bills and vouchers relating thereto are forwarded to the Comptroller to the Government for audit and adjustment, the cost being debited to "12 General Administration — Staff and House-hold of His Highness the Maharaja (VII) Durbar Presents" (excluded) in the current year's budget and recouped to the Palace by credit to Palace Deposits in the Comptroller's accounts.

Necessary additional grant will be sanctioned in due course, for meeting this expenditure, as the balance available out of a provision of Rs.40,000/- sanctioned in the budget of 1949-50, under the head "12 General Administration (VII) Durbar Presents" is not sufficient to meet the expenditure.

Hon. Ramakrishnaiya
Chief Secretary to Government.

To

The Huzur Secretary to His Highness the Maharaja of Mysore, Mysore.
The Comptroller to the Government of Mysore, through the Financial Department with bills and payee's receipts.

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat.

( )

the *194* .

Date of issue.....194 .

Signed by .....

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(vi) published in the Gazette, Kannada Part ?

Section.

File No.

Serial No.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read— Letter No 2256/38 dy 1-2-1950 from the Huzur Secy to H.H. the Maharaja of Mysore forwarding a bill for Rs 17,734-7-3 (in words) with the connected bill and payees receipts on account of payments made by the Palace towards the cost of khillats presented to the recipients of "Gandaberunda titles

Order thereon.—No.

and 'Scout and Public Service Medals' at the Birthday Durbars of 1949 and requesting to arrange for the amount ~~of~~ thereof being credited to the Palace deposit account, as usual.

Order No 11596-97/CB.D 7-49-2 27/2/50.

The expenditure of Rs 17,734-7-3 (in words) incurred by the Palace in the first instance and referred to in the letter read above is sanctioned.

The bills and vouchers relating thereto are forwarded to the Comptroller to Government for audit and adjustment, the cost being debited

List of Enclosures

Copied by

Examined by

WD 04162—GPB—60, 000—23-10-41

G. R. S. App. F. G. 3.

GENERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*).

to 12 General Administration — Staff and Household of H H the Maharaja (VII) under "Grants" (excluded) in the current years budget and re-coupled to the Palace by credit to Palace deposits in the Comptroller's accounts

Necessary additional grants will be sanctioned in due course, for ~~the~~ meeting this expenditure, ~~as the provision~~ as the balance available out of a provision of Rs 40,000 sanctioned in the budget of 49-50, under the Head 12 General Administration (VII)

WD 06819—GPB—25,000—26-7-49

durbar presents is
not sufficient to meet
the expenditure

Secy
20/2/50.

Chief Secretary's
Govt

To The Hyderabad H.H.

The Comptroller House
Dept with bills and
payees receipts
(enclosures thirty four)

11.2.50.